4387

BILL NO. S-79-02-16

SPECIAL ORDINANCE NO. S-38-79

AN ORDINANCE approving City Utilities Purchase Order No. 0824 with Allen County Motors for a Station Wagon for the Office Services Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0824, dated January 31, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Allen County Motors, for:

1 - 1979 Mid Size Station Wagon (Ford Fairmount) for the Office Services Department,

at a cost of $4,685.70, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the ~~City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~_____~~, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 2-13-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.				X	
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 2-27-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. G-39-79 on the 27th day of February, 19 79

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 19 79, at the hour of 3:00 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 7th day of March, 19 79, at the hour of 2:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-02-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0824 with Allen County Motors for a Station Wagon for the Office Services Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do pass.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

2-27-79
DATE

CONCURRED IN
CITY CLERK

Memorandum

C

To H. P. Wehrenberg, Board of Works Date January 29, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #510, Mid Size Station Wagon

COPIES TO:

E. A. Stanczak
G. Thayer

Herewith are bid documents (Bid Reference #510) relating to Purchase Order # 0824 prepared favoring Allen County Motors Inc. for One (1) Mid Size Station Wagon for Office Services Department.

Fifteen (15) vendors were invited to bid. Only one (1) bid was returned, Allen County Motors Inc. at their bid price of $4,685.70.

Attached are the following documents in support of the recommendation for acceptance of Allen County Motors Inc. bid:

1. Copy of all vendor's bids.
2. Purchase Order # 0824.
3. Copy of Tab Sheet.
4. Copy of Bid Mailing List.
5. Copy of George Thayer's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Allen County Motors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget (50 m
R. A. Winget

Approved: James R. Snyder
J. R. SNYDER

67-40-8
2-5-79

FORM DP28 1-62

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 510

Date January 5, 1979

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, FOR to Attn. of S. D. Millspaugh 423-7039 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Office Services Department
Basement, City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday January 23, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	1979 Mid Size Station Wagon, per specifications enclosed		
		Affirmative Action: On File: Attached:		

Bid Bond required NO ☐ YES ☐ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc
Name of Company

For T. A. Bellers Title Fleet Mgr

Address 2300 W Jefferson Blvd

City Fort Wayne Date 1/22/79

Specifications for one (1) Mid-Size Station Wagon including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	$ 4217.00
		FREIGHT:	$ 150.00
1.	Year:	1979 Fairmount Wagon	$
2.	Paint:	Standard Light Blue	$
3.	Wheelbase:	105.5 " XXXX approx. min.	$
4.	Engine:	6 cyl. 200 cid. min.	$
5.	Transmission:	Automatic 3 speed	$
6.	Tires:	Standard Size Blackwalls	$
7.	Heater and Defroster:	Standard	$
8.	Seat Belts:	Standard 2 per Seat with front retractors	$
9.	Rear View Mirrors:	Night & Day inside, right door outside & remote control outside on left door Less Right Door Mirrors	$
10.	Headlights:	Standard - Dual not required	$
11.	Turn Signals & Hazard Lights:	Standard	$
12.	Sun Visors:	Padded Visors required	$
13.	Dash:	Padded dash required	$
14.	Windshield Wipers:	Standard 2 speed automatic	$
15.	Windshield Washers:	Standard Required	$
16.	Rust Proofing:	Required of entire vehicle	$
17.	Power Steering:	Required	$
18.	Safety Equipment:	Standard as required by State & Federal agencies	$
19.	Alternator:	Required must produce 23 amps at curb idle.	$
20.	Air Conditioning:	Not required	$

continued on next page

TOTAL ONE (1) CAR:	$ 5163.00
LESS TAX:	$ 11.30
LESS DISCOUNT:	$ 466.00
TOTAL:	$ 4685.70

DELIVERY: 45 to 90 days

WARRANTY: 12,000 miles or 12 months

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: Ford Farimont Model: Station Wagon Year: 1979
2. Paint: Light Blue
3. Wheelbase: 105.5 inches
4. Engine: 200 Cu in - 6 cylinder
5. Transmission: 3 speed cruisomatic
6. Tires: CR 78 X 14 Black
7. Heater & Defroster: Standard
8. Seat Belts: Standard
9. Rear View Mirrors: Standard
10. Headlights: Standard
11. Turn Signals & Hazard Lights: Standard
12. Sun Visors: Standard
13. Dash: Padded
14. Windshield Wipers: Standard
15. Windshield Washers: Standard
16. Rust Proofing: Dealer Installed
17. Power Steering: Factory Installed
18. Safety Equipment: Standard
19. Alternator: 40 AMP
20. Air Conditioning: Not Required

61-40-8 4/5/79

ORIGINAL

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. 0824

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 31, 1979

Allen County Motors Inc.
2300 West Jefferson Street
Fort Wayne, Indiana 46804

Vendor No. 46-01

SHIP TO —

Office Services Dept.
Basement, City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Dept. No. 41

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1979 Mid Size Station Wagon (Ford Fairmount)			$ 4,685. 70

APPROVED
Board of Public Works

Henry P. Wehrenberg
Edward D. Lamar
Mary J. Scott

Per Bid Reference #510
Delivery: 45 – 90 Days

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
[illegible] City-County Bldg.
[illegible]
[illegible], Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #174

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

Date

To: Purchasing Dept

Subject: Approval of New Mail Car

1979 Ford Wagon under discussion has my approval for a new Mail Car.

B. A. Thayer
Office Service

FORM U-106

PUTATION OF BIDS

REF. 510

SING DATE 1-23-79

Office Services Dept.

	1 Mid Size Station Wagon			
Allen County Motors 2300 West Jefferson Street Fort Wayne, Indiana 46804 Ft. o.k. Rock #1533 #2344.99	1979 Chevrolet Malibu TOTAL $ 2163.00 LESS TAX 11.30 LESS TRADE ____ LESS DISC 466.00 TOTAL 1685.70 Delivery 90 days	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Hefner Chevrolet 300 E. State St. Ft. Wayne, Indiana	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 510

ITEM: 1 Mid Size Station Wagon

DEPARTMENT: Office Services

OPEN DATE: 1-23-79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Allen County Motors 2310 West Jefferson Aven Ft. Wayne, Indiana 46803	1-11-79 Ted Bollier	1-8 -79		1-22-79
Fort Wayne Dodge Inc. 100 U. S. Hi Way 30 By Pass W Fort Wayne, Indiana		1- 8-79		
Dave McIntire Inc. 320 West Coliseum Blvd. Ft. Wayne, Indiana		1- 8-79		
Brookside Lincoln Mercury 310 West Coliseum Blvd. Ft. Wayne, Indiana		1- 8-79		
Poinsatte Motors 200 South Clinton Street Fort Wayne, Indiana		1- 8-79		
DeHaven Chevrolet Inc. 5200 Illinois Road Ft. Wayne, Indiana		1-8-78		
Don Ayres Pontiac 4740 Lima Road Ft. Wayne, Indiana		1-8-78		
Davis Pontiac Inc. 312 West Main Street Ft. Wayne, Indiana		1-8-79		
Ft. Wayne American Motors 4320 Coldwater Road Ft. Wayne, Indiana		1-8-79		
Collins Motors 4801 Coldwater Road Ft. Wayne, Indiana		1-8-79		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 510

ITEM: 1 Mid Size Station Wagon

DEPARTMENT: Office Services Dept.

OPEN DATE: 1-23-79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Jim Kelly Buick 1819 S. Calhoun Street Ft. Wayne, Indiana		1-8-79		
Northway Chrysler Plymouth 4140 Coldwater Road Ft. Wayne, Indiana		1-8-79		
Hoosier Ford Inc. U.S. 24 East Huntington, Indiana			1-8-79	
Amer. Motors Corp. 600 Am. Center Bldg. 27777 Franklin Road Southfield, Michigan 48034			1-8-79	
Hefner Chevrolet 500 E. State Street	1-15-79 Roy Hanauer	1-8-79		

4387

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0824 - ALLEN COUNTY MOTORS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-79-02-16

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0824, ALLEN COUNTY MOTORS FOR THE PURCHASE OF ONE 1979 FORD FAIRMOUNT STATION WAGON IN AMOUNT OF $4685.70 FOR THE OFFICE SERVICES DEPARTMENT, FOR USE AS A MAIL DELIVERY VEHICLE.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

THIS WAS ONLY BID SUBMITTED

EFFECT OF PASSAGE ACQUISITION OF MAIL DELIVERY VEHICLE FOR THE OFFICE SERVICES DEPT. PRESENT VEHICLE INSUFFICIENT, I.E., HIGH MILEAGE AND IN CONSTANT NEED OF REPAIR

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $4685.70 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP